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# State Shared Revenues (2005 FYE)

**VENDOR NAME: Jackson County**

**RECORD # 1489**

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## Alcoholic Beverage Tax

|                                  | <i>DATE</i> | <i>AMOUNT</i>      |
|----------------------------------|-------------|--------------------|
|                                  | 8/20/2004   | \$4,327.16         |
|                                  | 11/20/2004  | \$4,336.09         |
|                                  | 2/20/2005   | \$5,527.72         |
|                                  | 5/20/2005   | \$4,116.71         |
| Total for Alcoholic Beverage Tax |             | <b>\$18,307.68</b> |

## Beer Tax

|                    | <i>DATE</i> | <i>AMOUNT</i>      |
|--------------------|-------------|--------------------|
|                    | 10/20/2004  | \$9,085.44         |
|                    | 4/20/2005   | \$7,692.47         |
| Total for Beer Tax |             | <b>\$16,777.91</b> |

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## County Road Revenue

| <i>DATE</i>                   | <i>AMOUNT</i>     |
|-------------------------------|-------------------|
| 7/20/2004                     | \$736.32          |
| 8/20/2004                     | \$736.32          |
| 9/20/2004                     | \$736.32          |
| 10/20/2004                    | \$736.32          |
| 11/20/2004                    | \$736.32          |
| 12/20/2004                    | \$736.32          |
| 1/20/2005                     | \$736.32          |
| 2/20/2005                     | \$736.32          |
| 3/20/2005                     | \$736.32          |
| 4/20/2005                     | \$736.33          |
| 5/20/2005                     | \$736.32          |
| 6/20/2005                     | \$736.32          |
| Total for County Road Revenue | <b>\$8,835.85</b> |

## Excise Tax

| <i>DATE</i>          | <i>AMOUNT</i>      |
|----------------------|--------------------|
| 3/20/2005            | \$27,718.36        |
| Total for Excise Tax | <b>\$27,718.36</b> |

## Flood Control

| <i>DATE</i>             | <i>AMOUNT</i>     |
|-------------------------|-------------------|
| 1/20/2005               | \$2,338.16        |
| Total for Flood Control | <b>\$2,338.16</b> |

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## Gasoline & Motor Fuel Tax

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| <i>DATE</i> | <i>AMOUNT</i> |
|-------------|---------------|
| 7/20/2004   | \$12,939.35   |
| 7/20/2004   | \$24,015.50   |
| 7/20/2004   | \$80,033.17   |
| 8/20/2004   | \$23,574.62   |
| 8/20/2004   | \$12,701.80   |
| 8/20/2004   | \$83,284.50   |
| 9/20/2004   | \$24,439.67   |
| 9/20/2004   | \$13,167.89   |
| 9/20/2004   | \$82,776.04   |
| 10/20/2004  | \$24,620.07   |
| 10/20/2004  | \$84,751.90   |
| 10/20/2004  | \$13,265.09   |
| 11/20/2004  | \$23,399.75   |
| 11/20/2004  | \$12,607.60   |
| 11/20/2004  | \$79,279.79   |
| 12/20/2004  | \$13,438.99   |
| 12/20/2004  | \$85,362.98   |
| 12/20/2004  | \$24,942.84   |
| 1/20/2005   | \$23,022.61   |
| 1/20/2005   | \$79,013.19   |
| 1/20/2005   | \$12,404.39   |
| 2/20/2005   | \$23,752.29   |
| 2/20/2005   | \$79,723.78   |
| 2/20/2005   | \$12,797.53   |
| 3/20/2005   | \$23,866.94   |

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|           |             |
|-----------|-------------|
| 3/20/2005 | \$81,486.81 |
| 3/20/2005 | \$12,859.30 |
| 4/20/2005 | \$62,210.87 |
| 4/20/2005 | \$9,929.35  |
| 4/20/2005 | \$18,428.91 |
| 5/20/2005 | \$24,157.72 |
| 5/20/2005 | \$85,850.15 |
| 5/20/2005 | \$13,015.98 |
| 6/20/2005 | \$24,470.42 |
| 6/20/2005 | \$81,182.82 |
| 6/20/2005 | \$13,184.47 |

Total for Gasoline & Motor Fuel Tax

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**\$1,399,959.08**

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### Income Tax

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***DATE***

***AMOUNT***

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|           |            |
|-----------|------------|
| 7/30/2004 | \$1,659.93 |
|-----------|------------|

Total for Income Tax

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**\$1,659.93**

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# State Shared Revenues (2005 FYE)

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## Local Option Sales Tax

| <i>DATE</i>                      | <i>AMOUNT</i>       |
|----------------------------------|---------------------|
| 7/20/2004                        | \$62,741.75         |
| 8/20/2004                        | \$66,583.48         |
| 9/20/2004                        | \$75,778.73         |
| 10/20/2004                       | \$62,140.54         |
| 11/20/2004                       | \$67,976.21         |
| 12/20/2004                       | \$61,069.12         |
| 1/20/2005                        | \$65,521.34         |
| 2/20/2005                        | \$82,690.29         |
| 3/20/2005                        | \$56,898.93         |
| 4/20/2005                        | \$58,797.63         |
| 5/20/2005                        | \$65,246.92         |
| 6/20/2005                        | \$68,786.89         |
| Total for Local Option Sales Tax | <b>\$794,231.83</b> |

## Severance Tax

| <i>DATE</i>             | <i>AMOUNT</i>      |
|-------------------------|--------------------|
| 7/20/2004               | \$4,561.91         |
| 10/20/2004              | \$4,917.90         |
| 1/20/2005               | \$5,868.50         |
| 4/20/2005               | \$6,631.89         |
| Total for Severance Tax | <b>\$21,980.20</b> |

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## Telecommunications Sales Tax - County

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| <i>DATE</i>                                     | <i>AMOUNT</i>     |
|---|-------------------|
| 7/8/2004  | \$247.04          |
| 8/4/2004  | \$242.22          |
| 9/7/2004  | \$312.17          |
| 10/6/2004                                       | \$202.54          |
| 11/3/2004                                       | \$352.33          |
| 12/3/2004                                       | \$343.16          |
| 1/6/2005  | \$302.05          |
| 2/3/2005  | \$294.08          |
| 3/7/2005  | \$209.30          |
| 4/7/2005  | \$228.50          |
| 5/5/2005  | \$410.82          |
| 6/7/2005  | \$314.72          |
| Total for Telecommunications Sales Tax - County | <b>\$3,458.93</b> |

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## TVA In Lieu of Tax

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| <i>DATE</i>                  | <i>AMOUNT</i>       |
|------------------------------|---------------------|
| 11/20/2004                   | \$54,222.82         |
| 1/20/2005                    | \$54,222.82         |
| 4/20/2005                    | \$54,222.82         |
| 6/20/2005                    | \$54,222.80         |
| Total for TVA In Lieu of Tax | <b>\$216,891.26</b> |

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